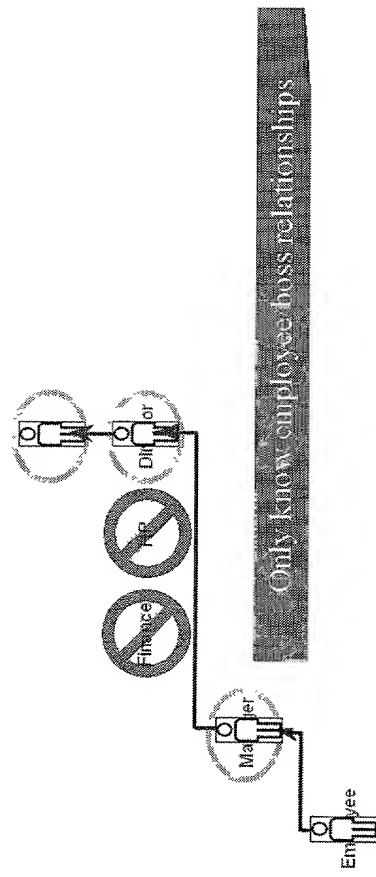


PRIOR ART

Fig. 1



PRIOR ART

Fig. 2

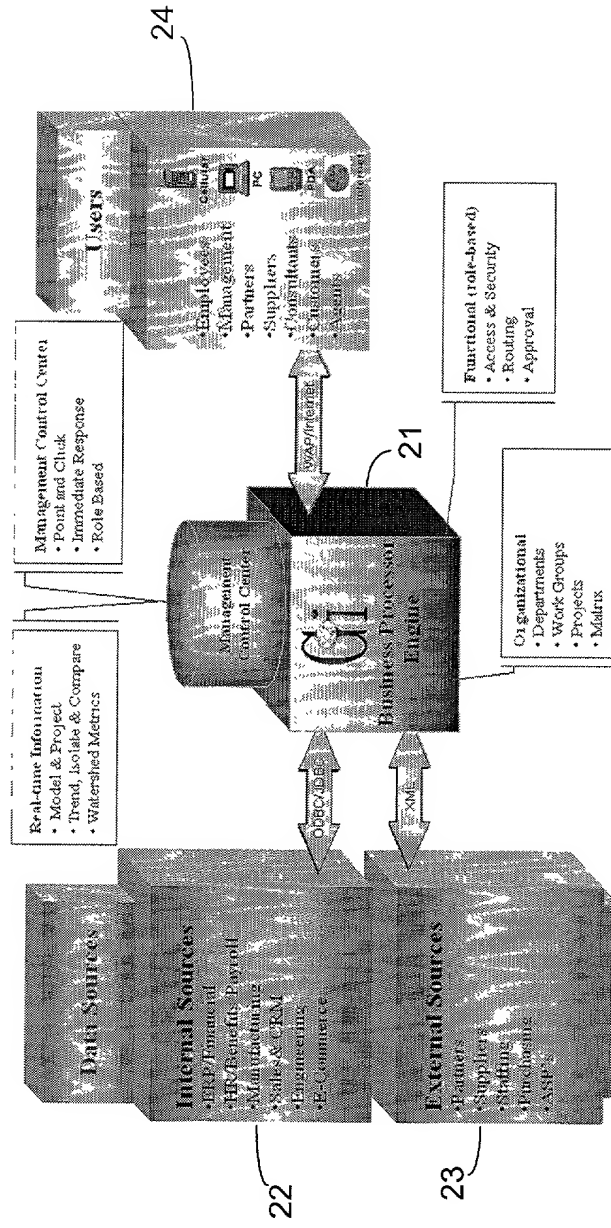


Fig. 3

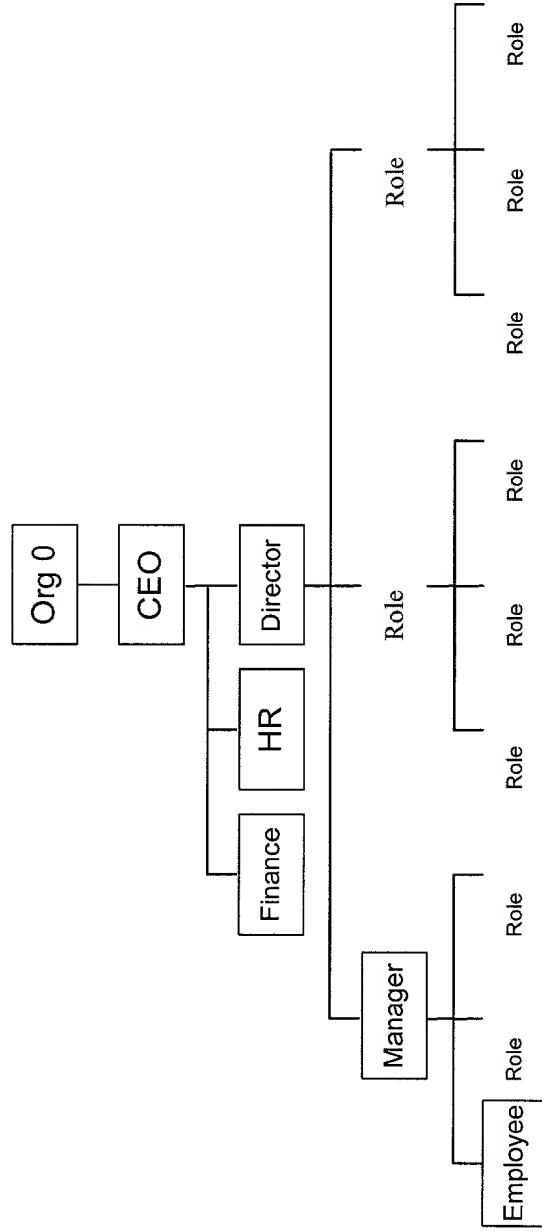


Fig. 4

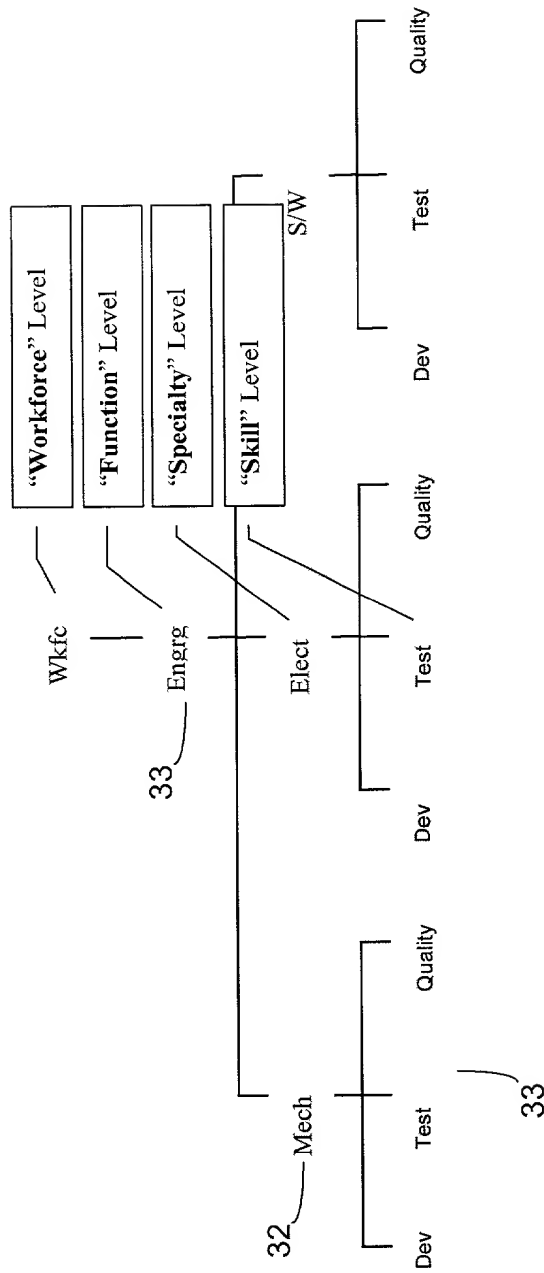


Fig. 5

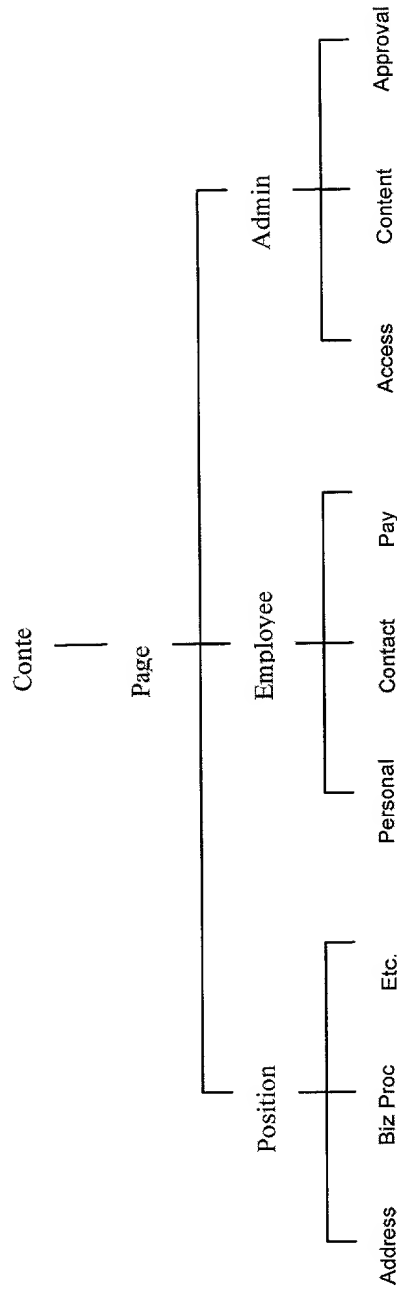


Fig. 6

Example:

Trip Point Matrix		Normal Order ID	Shipping Type Order = Overnight	Cost Order > 1000	Quantity Order > 1	Date Order > 5
Approval Matrix	Title	CEO				
		SVP				
		VP				
		Director				
Mgmt Levels	# Levels	1	1	2	3	3
		1	1	1	2	2
		1	2	1	1	1
Role	HR Generalist					
	Controller	X	1	X	X	X
	Procurement	1	1	1	1	1

41 42 43

Fig. 7





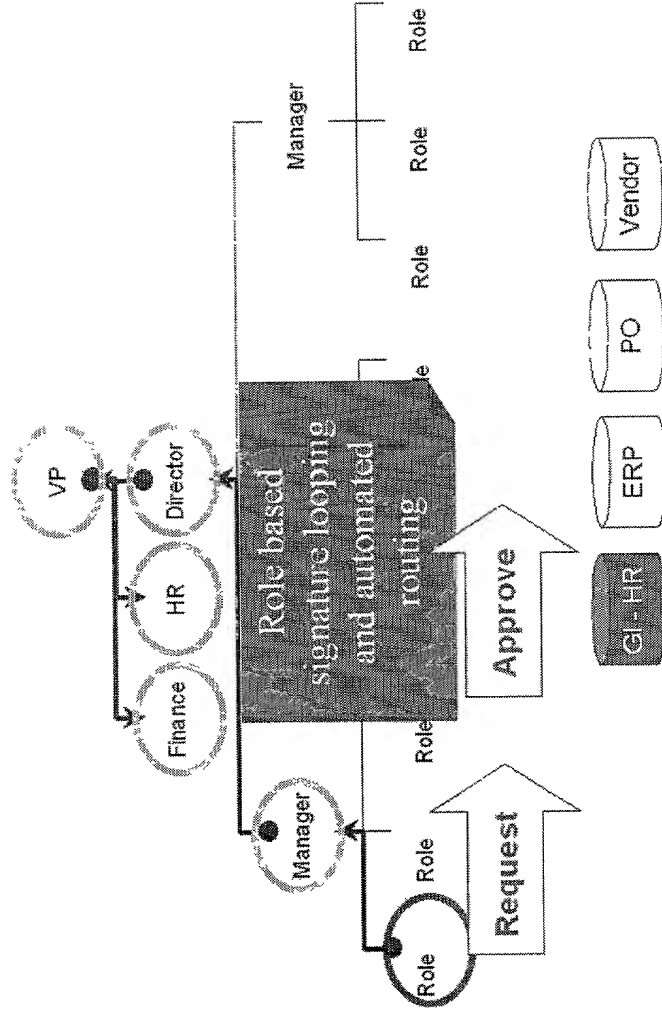


Fig. 9

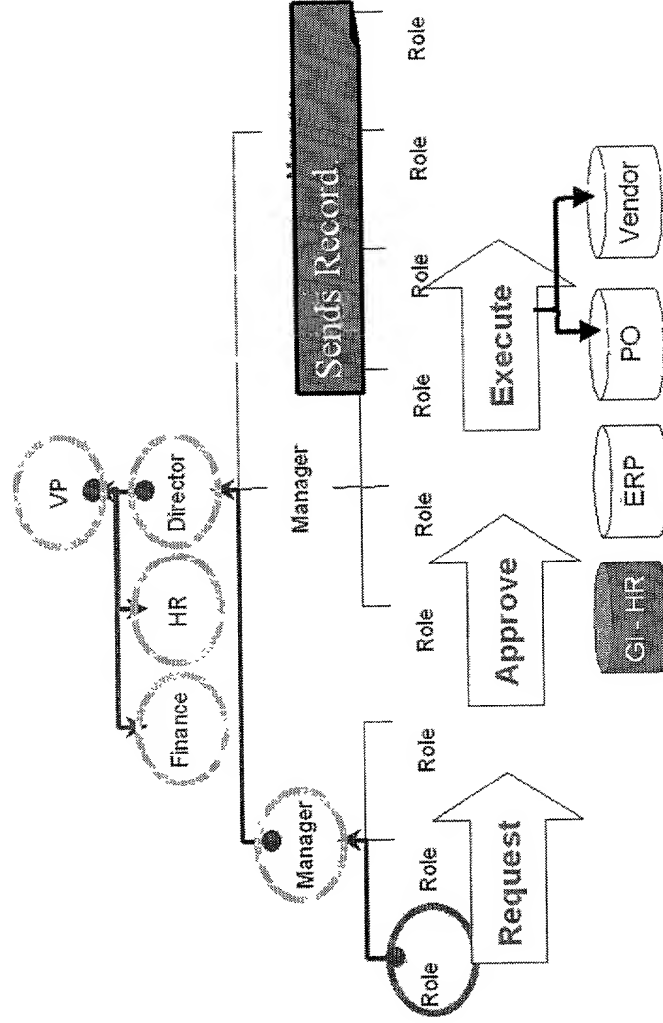


Fig. 10